



ATTORNEYS AT LAW

Pg 1 of 43

2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342Defendant: **Dorel Home Furnishings, Inc. fdba Ameriwood Industries Inc.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006769AA	7/31/2018	\$267.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007199AA	7/31/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006468AA	7/31/2018	\$226.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006469AA	7/31/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006470AA	7/31/2018	\$37.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006471AA	7/31/2018	\$178.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006472AA	7/31/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006466AA	7/31/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006767AA	7/31/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006457AA	7/31/2018	\$48.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006770AA	7/31/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006852AA	7/31/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006857AA	7/31/2018	\$164.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006859AA	7/31/2018	\$162.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007009AA-14305	8/1/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007009AA-14306	8/1/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003009AA-14298	8/1/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006473AA	7/31/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00005485AA	7/31/2018	\$58.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08370	\$27,229.53	8/20/2018	00007557AA	8/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003259AA-14300	8/1/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003260AA	8/1/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003261AA	8/1/2018	\$68.60

Dorel Home Furnishings, Inc. fdba Ameriwood Industries Inc. (2230512)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jun 26, 2020

Exhibit A

P. 1

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003262AA	8/1/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00004009AA-14301	8/1/2018	\$44.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006467AA	7/31/2018	\$37.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00005009AA-14302	8/1/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007200AA	7/31/2018	\$40.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006009AA-14303	8/1/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006009AA-14304	8/1/2018	\$61.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006398AA	7/31/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006453AA	7/31/2018	\$37.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006454AA	7/31/2018	\$97.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006455AA	7/31/2018	\$255.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00006456AA	7/31/2018	\$39.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00004321AA	7/30/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008464AA	8/2/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007144AA	7/31/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00007009AA-14319	7/31/2018	\$58.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00007009AA-14320	8/1/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00007336AA	7/31/2018	\$114.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00007556AA	8/7/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008008AA-14322	6/11/2018	\$169.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00006771AA	7/31/2018	\$235.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008462AA	8/2/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00005049AA	8/2/2018	\$79.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008465AA	8/2/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008466AA	8/2/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008469AA	8/2/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	0000863008	6/13/2018	\$946.68

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00009009AA-14324	7/24/2018	\$21.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08370	\$27,229.53	8/20/2018	0000159009	8/6/2018	\$26,648.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6811	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00008461AA-14323	8/2/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00001209AA	8/2/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007202AA	7/31/2018	\$134.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00007335AA	7/31/2018	\$114.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00008009AA-14307	7/23/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00008009AA-14308	8/1/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00008009AA-14309	8/1/2018	\$352.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00008009AA-14310	8/1/2018	\$135.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00006848AA	7/31/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00001008AA-14312	6/12/2018	\$71.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00002913AA	7/31/2018	\$63.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	0000161009	8/2/2018	\$17,054.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00003985AA	8/2/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00004009AA-14314	7/24/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00004009AA-14315	7/25/2018	\$148.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00004009AA-14316	7/26/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00005009AA-14317	7/29/2018	\$76.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00005009AA-14318	8/1/2018	\$52.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07863	\$16,529.15	8/17/2018	00000009AA-14311	7/26/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14271	7/31/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006853AA	7/31/2018	\$52.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14264	7/31/2018	\$148.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14265	7/31/2018	\$40.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14266	7/31/2018	\$112.70

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14267	7/29/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14268	7/29/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14262	7/31/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14270	7/31/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14261	7/31/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14272	7/31/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14273	7/31/2018	\$66.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006399AA	7/31/2018	\$178.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006400AA	7/31/2018	\$158.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006594AA	7/31/2018	\$134.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006595AA	7/31/2018	\$83.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00003009AA-14299	8/1/2018	\$35.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006009AA-14269	7/31/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14253	7/31/2018	\$30.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14245	7/31/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14246	7/31/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14247	7/31/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14248	7/31/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14249	7/31/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14250	7/29/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14263	7/31/2018	\$226.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14252	7/29/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006854AA	7/31/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14254	7/31/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14255	7/31/2018	\$126.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14256	7/31/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14257	7/31/2018	\$120.54

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14258	7/31/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14259	7/29/2018	\$114.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00005009AA-14260	7/29/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00004009AA-14251	7/29/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14292	7/31/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006766AA	7/31/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14285	7/31/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14286	7/31/2018	\$296.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14287	7/31/2018	\$219.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14288	7/31/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14289	7/29/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14283	7/31/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14291	7/31/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14282	7/29/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14293	7/31/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14294	7/31/2018	\$148.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14295	7/31/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14296	7/31/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00000064AA	7/31/2018	\$59.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00001596AA	7/31/2018	\$94.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04365	\$6,210.68	8/13/2018	00002009AA-14297	8/1/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00009009AA-14290	7/29/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007203AA	7/31/2018	\$56.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00006856AA	7/31/2018	\$85.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007009AA-14274	7/29/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007009AA-14275	7/29/2018	\$70.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007009AA-14276	7/31/2018	\$225.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007009AA-14277	7/31/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007009AA-14278	7/31/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14284	7/31/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007201AA	7/31/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08370	\$27,229.53	8/20/2018	00007558AA	8/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007333AA	7/31/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007375AA	7/31/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007376AA	7/31/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007378AA	7/31/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007394AA-14279	7/31/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14280	7/29/2018	\$79.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00008009AA-14281	7/29/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00007198AA	7/31/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6768	7/6/2018	\$180.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6776	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6761	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6762	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6763	7/6/2018	\$231.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6764	7/6/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6765	7/6/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6759	7/6/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6767	7/6/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6758	7/6/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6769	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6770	7/6/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6771	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6772	7/6/2018	\$148.96

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6773	7/6/2018	\$91.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6774	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6741	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00003009AA-6766	7/6/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6750	7/6/2018	\$234.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08370	\$27,229.53	8/20/2018	00006535AA	7/31/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6743	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6744	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6745	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6746	7/6/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6747	7/6/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6760	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6749	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6777	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6751	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6752	7/6/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6753	7/6/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6754	7/6/2018	\$80.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6755	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6756	7/6/2018	\$49.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00002009AA-6757	7/6/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00001009AA-6748	7/6/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6803	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6775	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6797	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6798	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6799	7/6/2018	\$220.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006572AA	7/6/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6800	7/5/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6795	7/6/2018	\$80.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6802	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6794	7/6/2018	\$213.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6804	7/6/2018	\$259.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6805	7/6/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6806	7/6/2018	\$133.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6807	7/6/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6808	7/6/2018	\$147.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6809	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00000009AA-13961	7/22/2018	\$115.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6801	7/5/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6786	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6778	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6779	7/6/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6780	7/6/2018	\$72.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00004009AA-6781	7/6/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6782	7/6/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6783	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6796	7/6/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6785	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6740	7/6/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6787	7/6/2018	\$58.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6788	7/6/2018	\$40.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6789	7/6/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6790	7/3/2018	\$147.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6791	7/6/2018	\$297.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6792	7/6/2018	\$73.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00006009AA-6793	7/6/2018	\$72.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00005009AA-6784	7/6/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00001009AA-6696	7/3/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6704	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00004677AA-15639	7/23/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00006007AA-15640	7/11/2018	\$45.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	0000730513-15641	12/6/2017	\$1,380.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	0000749562-15642	6/13/2018	\$966.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00008007AA-15643	7/11/2018	\$54.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00003637AA-15637	7/23/2018	\$36.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00000160AA	7/5/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	0000265009	9/11/2018	\$7,268.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00001009AA-6697	7/5/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00001009AA-6698	7/5/2018	\$119.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00001009AA-6699	7/5/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00001009AA-6700	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6701	7/5/2018	\$399.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6702	7/5/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6742	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00000009AA-6695	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000821009	8/9/2018	\$14,256.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08370	\$27,229.53	8/20/2018	00007559AA	8/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000120009	8/9/2018	\$19,590.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000124009	8/9/2018	\$7,696.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000160009	8/2/2018	\$17,587.79

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000285009	8/2/2018	\$19,186.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000632009	8/9/2018	\$13,176.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00004007AA-15638	7/11/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000667009	8/8/2018	\$4,548.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6705	7/5/2018	\$186.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000822009	8/9/2018	\$5,247.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	00008468AA	8/7/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11106	\$7,633.77	8/23/2018	0000197001	8/8/2018	\$8,458.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11106	\$7,633.77	8/23/2018	00004009AA-14325	8/1/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11747	\$17,745.50	8/24/2018	0000629009	8/8/2018	\$17,942.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13623	\$25,569.25	8/28/2018	0000168009	8/2/2018	\$26,115.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29136	\$2,229.95	9/27/2018	00000007AA-15636	7/11/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09584	\$116,053.45	8/21/2018	0000666009	8/8/2018	\$15,355.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00009009AA-6732	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6703	7/5/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00006009AA-6725	7/5/2018	\$399.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00006009AA-6726	7/5/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00007009AA-6727	7/5/2018	\$197.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00008009AA-6728	7/5/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00008009AA-6729	7/5/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00006009AA-6723	7/5/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00008009AA-6731	7/5/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00006009AA-6722	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00009009AA-6733	7/5/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00009009AA-6734	7/5/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00009009AA-6735	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6736	7/5/2018	\$37.90

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6737	7/5/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6738	7/5/2018	\$352.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00000009AA-6739	7/6/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00008009AA-6730	7/5/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00004009AA-6714	7/5/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00002009AA-6706	7/5/2018	\$294.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00003009AA-6707	7/5/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00003009AA-6708	7/5/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00003009AA-6709	7/5/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00003009AA-6710	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00003009AA-6711	7/5/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00006009AA-6724	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00004009AA-6713	7/5/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14242	7/29/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00004009AA-6715	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00004009AA-6716	7/5/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00005009AA-6717	7/5/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00005009AA-6718	7/5/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00005009AA-6719	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00005009AA-6720	7/5/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00005009AA-6721	7/5/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89857	\$7,141.71	7/17/2018	00004009AA-6712	7/5/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14059	7/25/2018	\$83.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14067	7/25/2018	\$215.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14052	7/24/2018	\$15.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14053	7/24/2018	\$21.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14054	7/24/2018	\$58.41

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14055	7/24/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14056	7/24/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001991AA	7/24/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14058	7/25/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14050	7/25/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14060	7/25/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14061	7/23/2018	\$90.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14062	7/23/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14063	7/23/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14064	7/25/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14065	7/25/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14033	7/23/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14057	7/24/2018	\$126.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14042	7/25/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14244	7/31/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14035	7/23/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14036	7/24/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14037	7/24/2018	\$30.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14038	7/24/2018	\$30.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14039	7/24/2018	\$66.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00002009AA-14051	7/23/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14041	7/24/2018	\$178.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00004009AA-14068	7/23/2018	\$161.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14043	7/25/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14044	7/25/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14045	7/23/2018	\$94.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14046	7/23/2018	\$89.18

Transfers During Reference Period
Pg 13 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14047	7/23/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14048	7/25/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00001009AA-14049	7/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14040	7/24/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14092	7/25/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00003009AA-14066	7/25/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14087	7/25/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006209AA	7/24/2018	\$105.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006422AA	7/23/2018	\$69.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14088	7/23/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14089	7/23/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14085	7/25/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14091	7/23/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14084	7/25/2018	\$97.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14093	7/25/2018	\$56.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14094	7/25/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14095	7/25/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14096	7/23/2018	\$116.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14097	7/24/2018	\$30.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14098	7/24/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14099	7/24/2018	\$90.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00007009AA-14090	7/23/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14077	7/25/2018	\$229.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00004009AA-14069	7/25/2018	\$83.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14070	7/16/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14071	7/23/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14072	7/23/2018	\$215.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14073	7/23/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14074	7/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14086	7/25/2018	\$30.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14076	7/25/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14032	7/23/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14078	7/25/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005884AA	7/23/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14079	7/23/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14080	7/23/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14081	7/23/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14082	7/25/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00006009AA-14083	7/25/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00005009AA-14075	7/25/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13988	7/24/2018	\$33.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13996	7/24/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13981	7/22/2018	\$43.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13982	7/23/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13983	7/23/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13984	7/24/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13985	7/24/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13979	7/24/2018	\$77.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13987	7/24/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13978	7/24/2018	\$94.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13989	7/22/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13990	7/22/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13991	7/22/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13992	7/22/2018	\$226.95

Transfers During Reference Period
Pg 15 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13993	7/24/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13994	7/24/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00000009AA-14034	7/23/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13986	7/24/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00002009AA-13970	7/22/2018	\$86.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00000009AA-13962	7/22/2018	\$141.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13963	7/20/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13964	7/22/2018	\$52.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13965	7/22/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13966	7/24/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13967	7/24/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00004009AA-13980	7/22/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13969	7/24/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13997	7/24/2018	\$76.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00002009AA-13971	7/22/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00002009AA-13972	7/22/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13973	7/22/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13974	7/22/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13975	7/24/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13976	7/24/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00003009AA-13977	7/24/2018	\$39.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00001009AA-13968	7/24/2018	\$63.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14024	7/22/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00005009AA-13995	7/24/2018	\$97.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14017	7/20/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14018	7/22/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14019	7/22/2018	\$220.50

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14020	7/22/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14021	7/23/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14015	7/24/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14023	7/24/2018	\$37.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14014	7/24/2018	\$97.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14025	7/22/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14026	7/22/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14027	7/24/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14028	7/24/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14029	7/24/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14030	7/24/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00009009AA-14031	7/24/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00008009AA-14022	7/23/2018	\$229.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14006	7/24/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-13998	7/22/2018	\$84.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-13999	7/22/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14000	7/22/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14001	7/22/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14002	7/24/2018	\$97.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14003	7/24/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14016	7/24/2018	\$124.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14005	7/24/2018	\$47.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14102	7/16/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14007	7/24/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14008	7/22/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14009	7/22/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14010	7/22/2018	\$79.38

Transfers During Preference Period
Pg 17 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14011	7/22/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14012	7/24/2018	\$119.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00007009AA-14013	7/24/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00037	\$8,756.21	8/3/2018	00006009AA-14004	7/24/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00009009AA-14199	7/27/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00007009AA-14207	7/28/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14192	7/27/2018	\$56.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14193	7/27/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14194	7/27/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00009009AA-14195	7/25/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00009009AA-14196	7/27/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14190	7/25/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00009009AA-14198	7/27/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14189	7/25/2018	\$162.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00003009AA-14200	7/28/2018	\$80.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00005009AA-14201	7/28/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00005009AA-14202	7/28/2018	\$45.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00006009AA-14203	7/28/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00006009AA-14204	7/28/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00006009AA-14205	7/28/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14100	7/24/2018	\$158.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00009009AA-14197	7/27/2018	\$96.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14181	7/27/2018	\$45.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00006009AA-14173	7/27/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00006009AA-14174	7/27/2018	\$62.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00006009AA-14175	7/27/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14176	7/20/2018	\$89.18

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14177	7/25/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14178	7/27/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14191	7/27/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14180	7/27/2018	\$119.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00007009AA-14208	7/28/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14182	7/27/2018	\$42.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14183	7/24/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14184	7/25/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14185	7/25/2018	\$40.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14186	7/25/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14187	7/25/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00008009AA-14188	7/25/2018	\$94.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00007009AA-14179	7/27/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14235	7/31/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00007009AA-14206	7/28/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14228	7/31/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14229	7/31/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14230	7/31/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14231	7/31/2018	\$85.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14232	7/29/2018	\$126.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14226	7/31/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14234	7/29/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14225	7/31/2018	\$47.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14236	7/31/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14237	7/31/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14238	7/31/2018	\$234.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14239	7/31/2018	\$89.18

Transfers During Reference Period
Pg 19 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14240	7/22/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14241	7/29/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6812	7/6/2018	\$80.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00002009AA-14233	7/29/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14217	7/31/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00008009AA-14209	7/21/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00008009AA-14210	7/28/2018	\$126.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00008009AA-14211	7/28/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00008009AA-14212	7/28/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03102	\$1,378.86	8/9/2018	00009009AA-14213	7/28/2018	\$113.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14214	7/29/2018	\$76.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14227	7/31/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14216	7/29/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14170	7/27/2018	\$78.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14218	7/31/2018	\$63.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14219	7/31/2018	\$133.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14220	7/31/2018	\$215.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14221	7/31/2018	\$267.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14222	7/29/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14223	7/29/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00001009AA-14224	7/29/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00000009AA-14215	7/29/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00007009AA-14126	7/26/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14172	7/27/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00006009AA-14119	7/26/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00006009AA-14120	7/26/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00006009AA-14121	7/26/2018	\$112.70

Transfers During Reference Period
Pg 20 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00006009AA-14122	7/26/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00007009AA-14123	7/26/2018	\$226.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00005009AA-14118	7/26/2018	\$56.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00007009AA-14125	7/26/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00004009AA-14117	7/26/2018	\$124.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00008009AA-14127	7/26/2018	\$226.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00008009AA-14128	7/26/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00008009AA-14129	7/26/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00008009AA-14130	7/26/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00009009AA-14131	7/26/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00009009AA-14132	7/26/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00009009AA-14133	7/26/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00007009AA-14124	7/26/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00001009AA-14110	7/26/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03873	\$12,750.82	8/10/2018	00003009AA-14243	7/29/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14103	7/23/2018	\$116.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14104	7/23/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14105	7/25/2018	\$314.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14106	7/25/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00009009AA-14107	7/25/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00005487AA	7/26/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00000009AA-14109	7/26/2018	\$197.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00000009AA-14136	7/27/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00001993AA	7/26/2018	\$441.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00002009AA-14111	7/26/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00003009AA-14112	7/26/2018	\$197.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00003009AA-14113	7/26/2018	\$215.60

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00003009AA-14114	7/26/2018	\$162.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00004009AA-14115	7/26/2018	\$142.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00004009AA-14116	7/26/2018	\$76.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00000009AA-14108	7/26/2018	\$52.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14163	7/27/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00003009AA-14155	7/27/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00003009AA-14156	7/27/2018	\$26.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00003009AA-14157	7/27/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14158	7/18/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14159	7/25/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14160	7/25/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01715	\$4,865.81	8/7/2018	00009009AA-14134	7/26/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14162	7/27/2018	\$361.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14152	7/27/2018	\$134.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14164	7/27/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14165	7/24/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14166	7/25/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14167	7/26/2018	\$83.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14168	7/26/2018	\$174.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14169	7/26/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00519	\$10,633.61	8/6/2018	00008009AA-14101	7/25/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00004009AA-14161	7/25/2018	\$284.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14145	7/27/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00005009AA-14171	7/27/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00000009AA-14137	7/27/2018	\$113.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00000009AA-14138	7/27/2018	\$60.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00000009AA-14139	7/27/2018	\$53.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14140	7/26/2018	\$81.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14141	7/26/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14142	7/26/2018	\$145.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00003009AA-14154	7/27/2018	\$194.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14144	7/27/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00003009AA-14153	7/17/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14146	7/26/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14147	7/26/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14148	7/26/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14149	7/27/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14150	7/27/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00002009AA-14151	7/27/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00000009AA-14135	7/18/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02353	\$8,703.38	8/8/2018	00001009AA-14143	7/27/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00009009AA-7196	7/17/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7204	7/17/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7189	7/17/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7190	7/17/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00007009AA-7191	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00007009AA-7192	7/15/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00008009AA-7193	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7187	7/17/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00009009AA-7195	7/17/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7186	7/17/2018	\$100.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00009009AA-7197	7/17/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00009009AA-7198	7/17/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7199	7/16/2018	\$117.60

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7200	7/16/2018	\$141.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7201	7/16/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7202	7/16/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7169	7/17/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00009009AA-7194	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7178	7/15/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7238	7/16/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7171	7/17/2018	\$30.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7172	7/17/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7173	7/17/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00003009AA-7174	7/15/2018	\$209.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00003009AA-7175	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7188	7/17/2018	\$63.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00004009AA-7177	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7205	7/17/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7179	7/15/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7180	7/17/2018	\$139.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7181	7/17/2018	\$164.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7182	7/17/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00005009AA-7183	7/17/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7184	7/15/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00006009AA-7185	7/15/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00004009AA-7176	7/15/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7231	7/17/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7203	7/16/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7224	7/17/2018	\$83.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7225	7/17/2018	\$168.56

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7226	7/18/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7227	7/16/2018	\$131.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7228	7/16/2018	\$30.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7222	7/17/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7230	7/16/2018	\$98.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7221	7/16/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7232	7/17/2018	\$85.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7233	7/17/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7234	7/17/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7235	7/17/2018	\$323.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7236	7/18/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004384AA	7/17/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6810	7/6/2018	\$76.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00004009AA-7229	7/16/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00001009AA-7214	7/18/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7206	7/17/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7207	7/17/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7208	7/18/2018	\$46.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00000009AA-7209	7/17/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00001009AA-7210	7/16/2018	\$84.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00001009AA-7211	7/16/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7223	7/17/2018	\$64.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00001009AA-7213	7/16/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7168	7/15/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002009AA-7215	7/16/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002009AA-7216	7/16/2018	\$115.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002009AA-7217	7/16/2018	\$84.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002009AA-7218	7/18/2018	\$85.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002009AA-7219	7/18/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00002821AA	7/16/2018	\$335.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00003009AA-7220	7/16/2018	\$59.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00001009AA-7212	7/16/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00007009AA-7125	7/13/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00009009AA-7133	7/13/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00004009AA-7118	7/13/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00005009AA-7119	7/13/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00005009AA-7120	7/13/2018	\$88.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00006009AA-7121	7/13/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00006009AA-7122	7/13/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00004009AA-7116	7/13/2018	\$226.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00007009AA-7124	7/11/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	0000385001	7/13/2018	\$8,316.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00007009AA-7126	7/13/2018	\$262.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00008009AA-7127	7/13/2018	\$169.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00008009AA-7128	7/13/2018	\$71.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00008009AA-7129	7/13/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00008009AA-7130	7/13/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00009009AA-7131	7/5/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7170	7/17/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00006009AA-7123	7/13/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00001009AA-7108	7/13/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00000009AA-7101	7/11/2018	\$81.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00000009AA-7102	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00000009AA-7103	7/13/2018	\$147.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00000833AA	7/13/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00001009AA-7104	7/6/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00001009AA-7105	7/6/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00004009AA-7117	7/13/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00001009AA-7107	7/13/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00000009AA-7134	7/14/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00002009AA-7109	7/12/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00002009AA-7110	7/13/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00002009AA-7111	7/13/2018	\$63.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00003009AA-7112	7/5/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00003009AA-7113	7/11/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00003009AA-7114	7/13/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00003009AA-7115	7/13/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00001009AA-7106	7/13/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7160	7/15/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00009009AA-7132	7/13/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00008009AA-7153	7/14/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00008009AA-7154	7/14/2018	\$182.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00009009AA-7155	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00009009AA-7156	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00009009AA-7157	7/14/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00007009AA-7151	7/14/2018	\$115.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7159	7/15/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00006009AA-7150	7/14/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7161	7/17/2018	\$199.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7162	7/17/2018	\$124.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7163	7/17/2018	\$53.90

Transfers During Preference Period
Pg 27 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7164	7/17/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00001009AA-7165	7/17/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7166	7/15/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00002009AA-7167	7/15/2018	\$59.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96090	\$5,783.66	7/27/2018	00000009AA-7158	7/15/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00003009AA-7143	7/14/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00000009AA-7135	7/14/2018	\$81.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00000009AA-7136	7/14/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00001009AA-7137	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00001009AA-7138	7/14/2018	\$42.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00001009AA-7139	7/14/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00002009AA-7140	7/14/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00008009AA-7152	7/14/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00003009AA-7142	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7239	7/16/2018	\$30.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00004009AA-7144	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00004009AA-7145	7/14/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	0000415001	7/13/2018	\$3,519.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00005009AA-7146	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00005009AA-7147	7/14/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00006009AA-7148	7/14/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00006009AA-7149	7/14/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95286	\$7,043.81	7/26/2018	00002009AA-7141	7/14/2018	\$182.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14342	7/20/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14350	7/20/2018	\$93.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00001009AA-14335	7/20/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00001009AA-14336	7/20/2018	\$89.18

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14337	7/13/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14338	7/20/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14339	7/20/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00001009AA-14333	7/20/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14341	7/20/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00001009AA-14332	7/20/2018	\$73.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14343	7/20/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14344	7/20/2018	\$62.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14345	7/20/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14346	7/20/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14347	7/20/2018	\$41.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14348	7/20/2018	\$89.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00006009AA-7308	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00002009AA-14340	7/20/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00009009AA-7316	7/19/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7237	7/9/2018	\$106.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00006009AA-7310	7/19/2018	\$43.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00006009AA-7311	7/19/2018	\$90.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00007009AA-7312	7/19/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00007009AA-7313	7/19/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	0000712001	7/16/2018	\$4,188.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00001009AA-14334	7/20/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00008009AA-7315	7/19/2018	\$197.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14351	7/20/2018	\$126.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00009009AA-7317	7/19/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14326	7/13/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14327	7/20/2018	\$66.98

Transfers During Reference Period
Pg 29 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14328	7/20/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14329	7/20/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14330	7/20/2018	\$62.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00000009AA-14331	7/20/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00008009AA-7314	7/19/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00009009AA-14378	7/20/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00003009AA-14349	7/20/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14371	7/20/2018	\$78.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14372	7/20/2018	\$96.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00008009AA-14373	7/20/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00008009AA-14374	7/20/2018	\$255.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00008009AA-14375	7/20/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14369	7/13/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00009009AA-14377	7/11/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14368	7/12/2018	\$88.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00009009AA-14379	7/20/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00009009AA-14380	7/20/2018	\$180.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00000009AA-14381	7/21/2018	\$63.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00002009AA-14382	7/21/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00004009AA-14383	7/21/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00007009AA-14384	7/21/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00008009AA-14385	7/21/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00008009AA-14376	7/20/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00005009AA-14360	7/20/2018	\$59.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14352	7/20/2018	\$199.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14353	7/20/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14354	7/20/2018	\$115.64

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14355	7/20/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14356	7/20/2018	\$61.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00004009AA-14357	7/20/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14370	7/20/2018	\$234.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00005009AA-14359	7/20/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00005009AA-7307	7/19/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00005009AA-14361	7/20/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	0000560001-14362	5/30/2018	\$53.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00006009AA-14363	7/20/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00006009AA-14364	7/20/2018	\$163.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00006009AA-14365	7/20/2018	\$71.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00006009AA-14366	7/20/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00007009AA-14367	7/11/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98534	\$7,020.22	8/1/2018	00005009AA-14358	7/20/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7264	7/17/2018	\$84.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7272	7/18/2018	\$66.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7258	7/18/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7259	7/18/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7260	7/18/2018	\$72.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	0000713001	7/16/2018	\$5,524.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7261	7/16/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7256	7/17/2018	\$496.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7263	7/16/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7255	7/17/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7265	7/17/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7266	7/17/2018	\$80.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7267	7/17/2018	\$85.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7268	7/18/2018	\$259.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7269	7/18/2018	\$181.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7270	7/18/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00006009AA-7309	7/19/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7262	7/16/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006429AA	7/16/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7240	7/16/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7241	7/18/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00005009AA-7242	7/18/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006009AA-7243	7/16/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006009AA-7244	7/16/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006009AA-7245	7/18/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7257	7/18/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006009AA-7247	7/18/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7273	7/18/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7248	7/14/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7249	7/16/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7250	7/16/2018	\$68.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7251	7/16/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7252	7/17/2018	\$28.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7253	7/17/2018	\$46.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00007009AA-7254	7/17/2018	\$81.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00006009AA-7246	7/18/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00003009AA-7300	7/19/2018	\$298.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7271	7/18/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00002009AA-7293	7/10/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00002009AA-7294	7/19/2018	\$84.29

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00002009AA-7295	7/19/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00002009AA-7296	7/19/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00002009AA-7297	7/19/2018	\$119.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00001009AA-7291	7/19/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00003009AA-7299	7/18/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00001009AA-7290	7/18/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00003009AA-7301	7/19/2018	\$48.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00004009AA-7302	7/10/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00004009AA-7303	7/19/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00004009AA-7304	7/19/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	0000416001	7/13/2018	\$6,252.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00005009AA-7305	7/19/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00005009AA-7306	7/19/2018	\$289.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00003009AA-7298	7/18/2018	\$47.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7282	7/18/2018	\$37.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00008009AA-7274	7/17/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7275	7/16/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7276	7/16/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7277	7/18/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7278	7/18/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7279	7/18/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00001009AA-7292	7/19/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7281	7/18/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7098	7/12/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00000009AA-7283	7/18/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00000009AA-7284	7/18/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00000009AA-7285	7/18/2018	\$215.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00000009AA-7286	7/19/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00000009AA-7287	7/19/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00001009AA-7288	7/10/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97802	\$14,786.93	7/31/2018	00001009AA-7289	7/18/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96594	\$16,082.98	7/30/2018	00009009AA-7280	7/18/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6912	7/10/2018	\$66.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6920	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6905	7/10/2018	\$74.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6906	7/10/2018	\$91.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6907	7/10/2018	\$106.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6908	7/10/2018	\$149.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6909	7/8/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6903	7/10/2018	\$158.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6911	7/10/2018	\$95.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6902	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6913	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6914	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6915	7/10/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6916	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6917	7/10/2018	\$85.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6918	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6885	7/8/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6910	7/8/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6894	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94447	\$13,021.00	7/25/2018	00000009AA-7100	7/6/2018	\$264.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6887	7/10/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6888	7/10/2018	\$219.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6889	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6890	7/10/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6891	7/10/2018	\$66.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6904	7/10/2018	\$21.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6893	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6921	7/8/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6895	7/10/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6896	7/8/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6897	7/8/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6898	7/8/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6899	7/8/2018	\$54.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6900	7/8/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00002009AA-6901	7/10/2018	\$267.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6892	7/10/2018	\$297.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6948	7/8/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00003009AA-6919	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6941	7/10/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6942	7/10/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6943	7/10/2018	\$55.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00006009AA-6944	7/8/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00006009AA-6945	7/8/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6939	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6947	7/8/2018	\$441.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6938	7/10/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6949	7/8/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6950	7/10/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6951	7/10/2018	\$126.03

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6952	7/10/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6953	7/10/2018	\$49.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6954	7/10/2018	\$106.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6955	7/10/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00006009AA-6946	7/8/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6930	7/8/2018	\$236.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6922	7/10/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6923	7/10/2018	\$60.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6924	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6925	7/10/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6926	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6927	7/10/2018	\$74.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6940	7/10/2018	\$147.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6929	7/10/2018	\$90.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6884	7/8/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6931	7/8/2018	\$196.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6932	7/8/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6933	7/8/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6934	7/10/2018	\$85.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6935	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6936	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00005009AA-6937	7/10/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00004009AA-6928	7/10/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00000009AA-6839	7/7/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00003009AA-6848	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6832	7/6/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6833	7/6/2018	\$95.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6834	7/6/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6835	7/6/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6836	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6830	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00000009AA-6838	7/7/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6829	7/6/2018	\$115.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00001009AA-6840	7/7/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00001009AA-6841	7/7/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00001009AA-6842	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00002009AA-6844	7/7/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00002009AA-6845	7/7/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00002009AA-6846	7/7/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6886	7/8/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6837	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6821	7/6/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00007009AA-6813	7/6/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6814	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6815	7/6/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6816	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6817	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6818	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6831	7/6/2018	\$85.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6820	7/6/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00003009AA-6849	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6822	7/6/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6823	7/6/2018	\$427.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6824	7/6/2018	\$37.90

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6825	7/6/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6826	7/3/2018	\$71.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6827	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00009009AA-6828	7/6/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90224	\$15,123.64	7/18/2018	00008009AA-6819	7/6/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6876	7/10/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00003008AA-6847	6/30/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00009009AA-6869	7/7/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6870	7/8/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6871	7/8/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6872	7/8/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6873	7/8/2018	\$226.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00009009AA-6867	7/7/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6875	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00008009AA-6866	7/7/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6877	7/10/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6878	7/10/2018	\$30.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6879	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6880	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6881	7/10/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6882	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00001009AA-6883	7/8/2018	\$81.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00000009AA-6874	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00006009AA-6858	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00004008AA-6850	6/30/2018	\$154.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00004009AA-6851	7/7/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00004009AA-6852	7/7/2018	\$112.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00004009AA-6853	7/7/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00005009AA-6854	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00005009AA-6855	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00009009AA-6868	7/7/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00006009AA-6857	7/7/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6958	7/10/2018	\$215.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00006009AA-6859	7/7/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00007009AA-6860	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00007009AA-6861	7/7/2018	\$295.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00007009AA-6862	7/7/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00008009AA-6863	7/7/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00008009AA-6864	7/7/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00008009AA-6865	7/7/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91161	\$4,331.38	7/19/2018	00005009AA-6856	7/7/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7056	7/11/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7064	7/11/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7049	7/11/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7050	7/11/2018	\$182.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7051	7/11/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7052	7/8/2018	\$62.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7053	7/9/2018	\$91.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7047	7/9/2018	\$266.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7055	7/11/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7046	7/9/2018	\$47.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7057	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7058	7/11/2018	\$44.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7059	7/11/2018	\$176.40

Transfers During Reference Period
Pg 39 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00009009AA-7060	7/9/2018	\$48.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00009009AA-7061	7/11/2018	\$119.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7062	7/6/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6956	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00008009AA-7054	7/11/2018	\$106.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7038	7/10/2018	\$248.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7030	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7031	7/10/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7032	7/10/2018	\$46.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7033	7/10/2018	\$54.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7034	7/10/2018	\$68.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7035	7/10/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00007009AA-7048	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7037	7/10/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7065	7/11/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7039	7/10/2018	\$294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7040	7/10/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7041	7/11/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7042	7/11/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7043	7/11/2018	\$44.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7044	7/11/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006568AA-7045	7/9/2018	\$446.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7036	7/10/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00008574AA	7/9/2018	\$142.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7063	7/11/2018	\$38.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00004009AA-7085	7/12/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00005009AA-7086	7/12/2018	\$259.70

Transfers During Reference Period
Pg 40 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00005009AA-7087	7/12/2018	\$90.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00006009AA-7088	7/12/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00006009AA-7089	7/12/2018	\$97.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00003009AA-7083	7/12/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00008009AA-7091	7/12/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00003009AA-7082	7/12/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7092	7/10/2018	\$158.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7093	7/11/2018	\$40.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7094	7/11/2018	\$63.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7095	7/11/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7096	7/11/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7097	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99235	\$433.38	8/2/2018	00009009AA-14386	7/21/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00007009AA-7090	7/12/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7074	7/11/2018	\$109.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7066	7/11/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7067	7/11/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7068	7/12/2018	\$328.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7069	7/12/2018	\$106.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00000009AA-7070	7/12/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00001009AA-7071	7/12/2018	\$39.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00004009AA-7084	7/12/2018	\$108.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7073	7/11/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7027	7/9/2018	\$178.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7075	7/11/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7076	7/11/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7077	7/11/2018	\$147.00

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7078	7/11/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7079	7/11/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7080	7/11/2018	\$266.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00002009AA-7081	7/12/2018	\$91.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00001009AA-7072	7/12/2018	\$168.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00000009AA-6984	7/11/2018	\$146.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7029	7/9/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6977	7/10/2018	\$362.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6978	7/10/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6979	7/10/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6980	7/10/2018	\$58.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00000009AA-6981	7/2/2018	\$78.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6975	7/10/2018	\$141.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00000009AA-6983	7/9/2018	\$85.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6974	7/10/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6985	7/6/2018	\$182.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6986	7/9/2018	\$120.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6987	7/9/2018	\$164.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6988	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6989	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6990	7/11/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6991	7/11/2018	\$99.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00000009AA-6982	7/8/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6966	7/10/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93762	\$4,324.31	7/24/2018	00009009AA-7099	7/12/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6959	7/10/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6960	7/10/2018	\$168.56

Transfers During Reference Period
Pg 42 of 43

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6961	7/8/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6962	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6963	7/10/2018	\$107.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6976	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6965	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6994	7/11/2018	\$23.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6967	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6968	7/10/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6969	7/10/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6970	7/8/2018	\$225.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6971	7/8/2018	\$176.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6972	7/8/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00009009AA-6973	7/10/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00008009AA-6964	7/10/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7020	7/11/2018	\$81.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7012	7/9/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7013	7/11/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7014	7/11/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7015	7/11/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7016	7/11/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7017	7/11/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6992	7/11/2018	\$57.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7019	7/9/2018	\$302.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7009	7/8/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7021	7/11/2018	\$41.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7022	7/11/2018	\$90.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7023	7/11/2018	\$176.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005743AA-7024	7/10/2018	\$127.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7025	7/5/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7026	7/6/2018	\$112.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91980	\$16,036.93	7/20/2018	00007009AA-6957	7/10/2018	\$64.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00005009AA-7018	7/5/2018	\$79.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7002	7/9/2018	\$21.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00006009AA-7028	7/9/2018	\$111.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6995	7/11/2018	\$345.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001940AA	7/10/2018	\$148.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00002009AA-6996	7/2/2018	\$236.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00002009AA-6997	7/9/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00002009AA-6998	7/11/2018	\$31.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-6999	7/8/2018	\$148.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7011	7/8/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7001	7/8/2018	\$197.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7010	7/8/2018	\$115.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7003	7/9/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7004	7/11/2018	\$84.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7005	7/11/2018	\$220.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7006	7/11/2018	\$89.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7007	7/11/2018	\$25.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00004009AA-7008	7/8/2018	\$68.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00001009AA-6993	7/11/2018	\$181.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92501	\$11,273.13	7/23/2018	00003009AA-7000	7/8/2018	\$168.56
Totals:	27 transfer(s),	\$388,693.05					